

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

84203 CLAREMONT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	9.92	7.58	0.00	17.50	0.00	17.50
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	(419.63)	(320.46)	0.00	(740.09)	0.00	(740.09)
CLAREMONT - VILL RP '01 ANX	0.00	0.00	12,029.81	9,186.74	0.00	21,216.55	0.00	21,216.55
POMONA - MERGED R.P.	0.00	0.00	3,213.97	2,454.40	0.00	5,668.37	0.00	5,668.37
AGENCY TOTAL	\$0.00	\$0.00	\$14,834.07	\$11,328.26	\$0.00	\$26,162.33	\$0.00	\$26,162.33
AMOUNT ALLOCATED						(\$26,162.33)	\$0.00	(\$26,162.33)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND-CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.35	0.26	0.00	0.61	0.00	0.61
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	(14.56)	(11.13)	0.00	(25.69)	0.00	(25.69)
CLAREMONT - VILL RP '01 ANX	0.00	0.00	417.55	318.86	0.00	736.41	0.00	736.41
POMONA - MERGED R.P.	0.00	0.00	111.55	85.19	0.00	196.74	0.00	196.74
AGENCY TOTAL	\$0.00	\$0.00	\$514.89	\$393.18	\$0.00	\$908.07	\$0.00	\$908.07
AMOUNT ALLOCATED						(\$908.07)	\$0.00	(\$908.07)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.04	0.03	0.00	0.07	0.00	0.07
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	(1.61)	(1.22)	0.00	(2.83)	0.00	(2.83)
CLAREMONT - VILL RP '01 ANX	0.00	0.00	45.96	35.12	0.00	81.08	0.00	81.08
POMONA - MERGED R.P.	0.00	0.00	12.28	9.38	0.00	21.66	0.00	21.66
AGENCY TOTAL	\$0.00	\$0.00	\$56.67	\$43.31	\$0.00	\$99.98	\$0.00	\$99.98
AMOUNT ALLOCATED						(\$99.98)	\$0.00	(\$99.98)
BALANCE DUE						\$0.00	\$0.00	\$0.00